

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs. 9,738/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2112

Dated:10/05/2013
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Note from PS to COI(PC) dt. 22/03/2013 & 23/04/2013 along with telephone bill & payment receipt.
 3. Note from P.A. to COI(KSR) dt. 20/03/2013 & 23/04/2012 along with telephone bill & payment receipt.
 4. Notes from Jt. Secy. to Govt. (AIS-IPS) dt.20/03/2013 & 17/04/2013 along with telephone bill & payment receipt.
 5. Letter Rc.No.01/CSO/AP SECT/Tel-Bill/2013 from C.S.O., dt:22/03/2013 & 20/04/2013 along with telephone bill & payment receipt.
 6. Note from P.A to Addl. Secy. to Govt.(GPM & AR) dt.09/04/2013 along with telephone bill & payment receipt.
 7. Letter from Dy. Secy.(Ser.), Dt:01/04/2013 along with telephone bill & payment receipt.
 8. Note from Dy. Secy. to Govt. (OL & AR & T), Dt. 18/04/2013 along with telephone bill and payment receipt.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 9,738/- (Rupees Nine Thousand Seven Hundred and Thirty Eight Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to "2052 Secretariat General Services - MH.090 - Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL SECRETARY TO GOVERNMENT (GENL.)

To.
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER

: 2 :

Annexure to G.O.Rt.No. 2112 , G.A.(OP.VI) Department, dated:10-05-2013

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Period	Eligible amount	Grand Total
1.	23356059	Dr. Prem Chand, IAS, (Retd.), Commissioner of Inquires	110310011002504 Andhra Bank, A.P.Secretariat Branch	01/02/2013 to 28/02/2013	1,049	2,245
				01/03/2013 to 31/03/2013	1,196	
2.	23403434	Sri K. Sahadeva Reddy, (Retd.) Commissioner of Inquiries	053310011006772 Andhra Bank, Saifabad Branch, Hyderabad IFSC Code: ANDB0000533	01/02/2013 to 28/02/2013	1,000	2,604
				01/03/2013 to 31/03/2013	1,604	
3.	24556675	Sri P. Krishna Sastry Jt.Secy to Govt(AIS)	110310011000036 Andhra Bank Secretariat Br.	01/02/2013 to 28/02/2013	708	1,416
				01/03/2013 to 31/03/2013	708	
4.	27172978	Sri. R. Madhava Rao, Chief Security Officer	62014614040 S.B.H. Sectt.Br.	01/02/2013 to 28/02/2013	708	1,416
				01/03/2013 to 31/03/2013	708	
5.	23322297	Smt. M.Kanaka Durga, Addl. Secretary to Govt. (GPM & AR)	52088423020 S,B.H., SECTT.BR MICR 500004056 IFSC SBH40020077	01/02/2013 to 28/02/2013	708	708
6.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt. (Ser.)	110310011002567 Andhra Bank, Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01/01/2013 to 28/02/2013	650	650
7.	27751066	Smt. P. Manoranjani, Dy. Secy. to Govt. (OL & AR&T)	110310011001496 Andhra Bank Secretariat Br. IFSC : ANDB0001103 MICR : 500011066	01/03/2013 to 31/03/2013	699	699
Total :					9,738	9,738

(RUPEES NINE THOUSAND SEVEN HUNDRED AND THIRTY EIGHT ONLY)

// TRUE COPY //

SECTION OFFICER